



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ALHAMBRA, CALIFORNIA 91803-1331
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GAIL FARBER, Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

May 6, 2010

TO: Each Supervisor

FROM: Gail Farber
Director of Public Works

A handwritten signature in black ink, appearing to read "Gail Farber", is written over the printed name and title.

DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2010

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 6 Supplemental Agreements for Consultant Contracts, 36 construction-related orders, 60 change orders, and 68 Job Order Contract work orders.

Each Supervisor
May 6, 2010
Page 2

If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

CID:mj

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Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)
County Counsel
Executive Office

**CONSULTANT CONTRACTS - SUPPLEMENTAL AGREEMENTS
DELEGATION OF AUTHORITY
JANUARY - MARCH 2010**

APPROVAL DATE	PROJECT	SPEC #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
01/06/10	Helen Keller Park Community Building and General Improvements Revised Supplemental Agreement 2 Reduction of Contract Amount and Change in Project Acquisition Strategy	6858	2	2	RMCA Architecture Design Planning, Inc.	\$76,630.00
01/28/10	Fire Station 150 - Supplemental Agreement 1 Additional Design and Construction Administration Services	6909	1	5	GKK Works	\$74,340.00
02/02/10	Consultant Services Supplemental Agreement 1 As-Needed Construction-Related Services	NA	1	ALL	The "G" Crew	\$75,000.00
02/23/10	Fire Camp 13 Dormitories Project	6820	1	3	William Loyd Jones Architect	\$20,300.00
03/18/10	Olive View-UCLA Medical Center Emergency Room Replacement and Tuberculosis Unit Project	NA	6	5	Langdon Wilson Architects	\$75,000.00
03/18/10	Ted Watkins Memorial Park General Improvements	6810	5	2	Katherine Spitz Associates, Inc.	\$14,555.00
					TOTAL	\$335,825.00

**CONSTRUCTION RELATED ORDERS
DELEGATION OF AUTHORITY
JANUARY - MARCH 2010**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
01/07/10	East Fork Road over North Fork San Gabriel River Federal Project No. STPLZ-5953(564) Award of Contract	NA	5	KLM Construction, Inc.	NA
01/07/10	Valley Boulevard over Old Valley and Union Pacific Railroad Federal Aid Project No. STPLZ-5953(433) Award of Contract	NA	1	Beador Construction Company, Inc.	NA
01/14/10	Avenue T over Union Pacific Railroad Federal Aid Project BRLSZD-5953(445) Acceptance of Contract	NA	5	Mendez Concrete, Inc.	\$42,415.64
01/19/10	Colorado Boulevard under Metro Gold Line Right of Way Federal Project No. BRLSZD- 5953(522) Acceptance of Contract	NA	5	J. McLaughlin Engineering Co., Inc.	\$163,346.80
01/21/10	Dockweiler Youth Center Partial Contract Acceptance	6597R1	3	Morrissey Construction Company	\$193,649.00
01/25/10	La Crescenta Library Partial Contract Acceptance	6831	5	PWCI	\$336,943.00
01/25/10	San Gabriel River Clearing, 2009 Acceptance of Contract	NA	1	Oakridge Landscape, Inc.	\$16,388.10
01/28/10	Ladera Park Baseball Field Partial Acceptance of Contract Job Order Contract	6980	2	MTM Construction, Inc.	\$24,674.68
02/01/10	Rio Hondo Coastal Basin Spreading Grounds Resurface Access Road, Basins 8, 9, and 10 Acceptance of Contract	NA	1	R. J. Noble Company	\$45,565.41
02/01/10	Washington Boulevard over San Gabriel River Federal Aid Project No. BRLSZD-5953(573) Acceptance of Contract	NA	1	Sol Construction, Inc.	\$8,594.30

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
02/01/10	Long Beach Boulevard under Union Pacific Railroad Federal Aid Project No. BRLSZD-5953(460) Award of Contract	NA	4	Sol Construction, Inc.	NA
02/03/10	Fire Station 103 Apparatus Bay Renovation Project Nederman Exhaust System Upgrade - Partial Acceptance of Contract Job Order Contract	6872	1	MTM Construction, Inc.	\$11,390.47
02/03/10	Avalon Boulevard over Dominguez Channel Federal Aid Project No. BRLSZD-5953(484) Acceptance of Contract	NA	2	Bitech Construction Co., Inc	\$10,300.28
02/09/10	Alosta Avenue Under Metro Gold Line Federal Project No. SPLZ-5953(593) Award of Contract	NA	5	Powell Constructors	NA
02/09/10	Foothill Boulevard under Metro Gold Line Right of Way Federal Aid Project No. BRLSZD-5953(364)	NA	1	J. McLaughlin Engineering Co., Inc.	NA
02/09/10	Willow Street under Union Pacific Railroad Federal Aid Project No. STPLZ-5953(515) Award of Contract	NA	4	Bitech Construction Co., Inc	\$1.00
02/09/10	Huntington Drive and 2nd Avenue under Metro Gold Line Right of Way Federal Aid Project No. STPLZ-5953(575) Award of Contract	NA	5	Abbott Contracting & Engineering, Inc.	NA
02/09/10	Covina Hills Road Award of Contract	NA	5	Pave West	NA
02/18/10	Alondra Park Pool/Water Play/Skate Park Project Partial Completion of Contract - Job Order Contract	NA	2	Ace Engineering, Inc.	\$228.72
03/01/10	Piuma Road, et al. Award of Contract	NA	3	Bond Blacktop, Inc.	NA
03/03/10	Malibu Creek Watershed Trash Total Maximum Daily Load Full Capture Devices Acceptance of Contract	NA	3	G2 Construction, Inc.	\$25,873.20

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
03/03/10	Compton Creek Pump Station, Unit 1, Pump Station Upgrade and Wilmington Drain Wilmington Pump Station, Unit 2 Pump Station Upgrade	NA	2	Humphrey Constructors	\$46,152.29
03/08/10	Peck Road under Union Pacific Railroad Federal Aid Project No. TPLZ-5953(563) Award of Contract	NA	1	West Coast Structures, Inc.	NA
03/15/10	90th Street East at Avenue S, Et Al. Award of Contract	NA	5	Excel Paving Company	NA
03/17/10	Chiquito Canyon Road, Et Al. - Partial Acceptance of Contract - Job Order Contract	NA	5	Angeles Contractor, Inc.	\$23,110.40
03/17/10	Valinda Avenue Greening Project Acceptance of Contract	NA	1	Park West Landscape, Inc.	\$53,429.63
03/17/10	Florence Avenue over Rio Hondo Channel Federal Aid Project BRLSZD-5953(445) Acceptance of Contract	NA	1,4	Abbott Contracting & Engineering, Inc.	\$11,174.61
03/18/10	3rd Street - Record Avenue to Woods Avenue Acceptance of Contract	NA	3	Sully-Miller Contracting Company	\$360,690.96
03/22/10	Tuna Canyon Road at Mile Markers 4.97 and 4.98 Award of Contract	NA	3	R.C.C.	NA
03/23/10	Channel Right of Way Clearing, 2009 West Maintenance Area Acceptance of Contract	NA	3, 5	Trimming Land Co., Inc.	\$41,133.50
03/23/10	Artesia Boulevard over Los Angeles River Federal Aid Project No. BRLSZD-5953(574) Acceptance of Contract	NA	4	KLM Construction, Inc.	\$37,918.00
03/25/10	Saddle Peak Road at Culvert Marker 0.18 Acceptance of Contract	NA	3	Zusser Company Inc.	\$74,939.46

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
03/25/10	Arroyo Seco Channel Award of Contract	NA	1, 5	West Valley Investment Group, Inc.	NA
03/29/10	Rowan/Dozier Bus Layover Improvement Project Acceptance of Contract	NA	1	Los Angeles Engineering, Inc.	\$33,014.80
03/29/10	Greenleaf Canyon Road, et al Acceptance of Contract	NA	3	Calex Engineering Company	\$48,221.20
03/29/10	Station Fire- Big Tujunga Canyon Road Culvert Improvement Project Acceptance of Contract	NA	5	Granite Construction Company	\$20,447.52
				TOTAL	\$1,629,602.97

**JOB ORDER CONTRACTS
DELEGATION OF AUTHORITY
JANUARY - MARCH 2010**

JOC 0613 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Harbor UCLA Medical Center - S-E Replacement Project, Autoclave Piping	613-007.09	2	\$9,853.80
Harbor UCLA Medical Center, S-E Replacement Project - Nitrous Oxide and Nitrogen Supply to Storage Area	613-019.03	2	\$2,810.76
Harbor UCLA Medical Center, S-E Replacement Project - Cylinder gas signage and relocation	613-019.05	2	\$3,759.50
		TOTAL	\$16,424.06

714 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Add Switch & Pull Box	714-010.05	2	\$78,986.12
		TOTAL	\$78,986.12

718 - MACKONE	Work Order Number	SUPERVISOR DISTRICT	Actual Work Order Expenditure
Harbor UCLA SB1953- Labor/Delivery and Recovery	718-001.04	2	\$3,488.18
Harbor UCLA SB1953- Labor/Delivery and Recovery	718-001.05	2	\$24,866.74
Harbor UCLA SB1953- Labor/Delivery and Recovery	718-001.06	2	\$44,595.79
Harbor UCLA SB1953- Labor/Delivery and Recovery	718-001.07	2	\$22,500.50
Harbor UCLA SB1953- Labor/Delivery and Recovery	718-001.08	2	\$45,073.33
HUCLA - SE - Materials Management Phase II - Bed rack revised anchorage	718-010.08	2	\$45,073.33
HUCLA - SE - Materials Management Phase II - Red Bag Modification	718-010.09	2	\$6,160.47
HUCLA - SE - Materials Management Phase II - Temp Generator for Frig/Heaters	718-010.010	2	\$1,485.90
HUCLA - SE - Materials Management Phase II - Additional Dietary Storage	718-010.013	2	\$33,596.45
HUCLA - SE - Materials Management Phase II - Environmental Services Cart Wash	718-010.015	2	\$15,000.00
		TOTAL	\$241,840.69

721 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HARBOR-UCLA MEDICAL CENTER Pit - extra ducts support at canopies	721-012.08	2	\$16,753.45
HARBOR-UCLA MEDICAL CENTER Pit - RFI 39 halon Duct weatherproofing	721-012.09	2	\$8,161.76
HARBOR-UCLA MEDICAL CENTER Pit - Relocate Utilities/Mechanical	721-012.10	2	\$56,226.64
		TOTAL	\$81,141.85

801 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
HUCLA SB1953 - Linen Closeout	801-002.03	2	\$11,186.22
Shearwall 22: IB#14 Delete Shoring	801-005.02	2	-\$135,001.10
		TOTAL	-\$123,814.88

726 - NEW CREATION	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MLK MACC MAIN HOSPITAL CS - relocate steam and air pipings	726-002.10	2	\$32,209.91
		TOTAL	\$32,209.91

802 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Pharmacy Move Management Building F9 Preparation	802-002.15	2	\$26,244.26
Move Management F7	802-006.04	2	\$16,548.33
		TOTAL	\$42,792.59

803 - ACE	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
OVMC - Agricultural Commissioner Trailer Utilities	803-014.00	3	\$35,456.03
		TOTAL	\$35,456.03

804 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Hubert H. Humphrey Upgrade Remodel Project - Beautification Misc. RFIs	804-003.05	2	\$133,065.81
		TOTAL	\$133,065.81

805 - ANGELES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
CMYC-Fire Line Connections	805-007.01	5	-\$3,286.49
		TOTAL	-\$3,286.49

808 - NEW CREATION	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Castaic Lake - left over contingency money	808-034.03	5	\$1,035.00
		TOTAL	\$1,035.00

809 - NEW CREATION	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Station 158 - Privacy and Access Project	809-011.02	2	-\$3,569.47
Salazar Park Pool Renovation Project	809-014.02	1	\$10,874.64
Salazar Park Pool & Pool Building Renovation Project	809-014.03	1	\$4,686.73
Salazar Park Pool & Pool Building Renovation Project	809-014.04	1	\$24,469.17
Salazar Park Pool & Pool Building Renovation Project	809-014.05	1	\$4,308.23
		TOTAL	\$40,769.30

810 - CALPAC	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
LAC+USC Med Center - Portal Parts	810-020.02	1	\$3,448.14
LAC+USC Med Center - Labor and Materials for Roof Cap	810-020.03	1	\$13,408.07
LAC+USC Med Center - Sales Tax on the Material	810-020.04	1	\$30,204.82
LAC+USC Med Center - Value to Proceed with Remainder of Work	810-020.05	1	\$562,925.25
LAC+USC Med Center - Damaged Skin Replacement	810-020.06	1	\$10,537.17
Martin Luther King Hospital - Medical Records Building	810-022.00	2	\$34,906.99
Martin Luther King Jr. Hospital - Load Recording	810-022.01	2	\$33,489.15
		TOTAL	\$688,919.59
812 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
D-9 N-1	812-016.00	2	\$99,657.41
		TOTAL	\$99,657.41
0902 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
MLK - Unit E Renovation	902-003.00	2	\$521,114.61
MLK-HUI-AHU Refurbishment (6 Units)	902-004.00	2	\$554,483.77
		TOTAL	\$1,075,598.38
0903 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
USP 797 / OVMC - IP Pharmacy Renovation	903-001.00	5	\$529,539.45
LAC+USC Infusion TI - Medical Curtains	903-004.00	1	\$42,317.70
LAC+USC Infusion TI - Electrical Work	903-005.00	1	\$38,215.28
Evidence / Dr. Backfill Misc TI	903-007.00	1	\$70,931.80
		TOTAL	\$681,004.23
0906 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Ted Watkins Park	906-001.00	2	\$2,363,241.91
		TOTAL	\$2,363,241.91
0907 - BESTEK	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Camp 9 Pump House	907-001.00	5	\$73,654.58
		TOTAL	\$73,654.58
0908 - MINCO	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Montellano Landslide Repair Project	908-001.00	4	\$1,287,520.86
		TOTAL	\$1,287,520.86
0910 - MINCO	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Fire Station No. 88 Onsite Wastewater Treatment System Upgrade	910-003.00	3	\$57,371.06
		TOTAL	\$57,371.06
0911 - MINCO	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Eaton Wash Landscape Improvement	911-001.00	5	\$193,555.04
		TOTAL	\$193,555.04
0912 - MINCO	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Brackett Airport Lighting and Signage Upgrade Project	912-001.00	1	\$52,533.39
		TOTAL	\$52,533.39
0913 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
PUCO/OVMC-Make Ready Package #1	913-001.00	5	\$485,920.15
PUCO/OVMC-Make Ready P.O. #1 to #4	913-001.01	5	\$26,289.12
PUCO/OVMC-Make Ready P.O. #5	913-001.02	5	\$8,000.00
PUCO/OVMC-Make Ready P.O. #6 to #9	913-001.03	5	\$19,748.16
Athens Park ADA Restroom - Damaged Concrete & Exterior Wood Replacement	913-002.00	2	\$36,627.61
Athens Park ADA Restroom - RFI #1, RFI #2	913-002.01	2	\$1,654.17
Athens Park ADA Restroom - Punch list ADA Non compliances	913-002.02	2	\$2,681.14
DPW HQ - Gas and Water Meters	913-008.00	1	\$31,299.80
		TOTAL	\$612,220.15
0915 - MTM	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Everett Martin Park Swimming Pool Project - Demolition	915-001.00	5	\$128,816.58
Everett Martin Pool and Pool Building Renovation Project	915-001.01	5	\$2,129,093.49
		TOTAL	\$2,257,910.07
0916 - TORRES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Athens Park Tennis Courts	916-001.00	2	\$197,812.22
		TOTAL	\$197,812.22

0917 - BESTEK	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Y0TV0910A - CCTV	917-001.00	3	\$805,320.77
Y0TV0910B - CCTV	917-002.00	1	\$780,756.61
		TOTAL	\$1,586,077.38

0918 - TORRES	Work Order Number	SUPERVISOR DISTRICT	Work Order Expenditure
Athens Park Community Building	918-001.00	2	\$305,422.83
		TOTAL	\$305,422.83